

**Remit Address:**

**WRAL-TV**  
**Accounting Department**  
**PO Box 60904**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Shorr Johnson Magnus**  
**Attention: Accounts Payable**  
**1831 Chestnut Street**  
**Philadelphia, PA 19103**

# DUPLICATE INVOICE

Advertiser	NC Citizens for Progress
Product	CITIZENS 4 PROG 9/25
Estimate Number	

<b>Invoice #</b>	<b>118306-1</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	118306
Alt Order #	06309337
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	CBS This Morning	7am - 9am								
		ISSUE CLASS OF TIME r8.23									
					09/24/12 to 09/30/12	12x	--WTF--				
	WRAL			W	09/26/12	:30	8:14 AM	NCCP-TV12-13	\$850.00		4
	WRAL			W	09/26/12	:30	8:24 AM	NCCP-TV12-13	\$850.00		3
	WRAL			W	09/26/12	:30	8:41 AM	NCCP-TV12-13	\$850.00		2
	WRAL			W	09/26/12	:30	8:54 AM	NCCP-TV12-13	\$850.00		11
	WRAL			Th	09/27/12	:30	7:59 AM	NCCP-TV12-13	\$850.00		12
	WRAL			Th	09/27/12	:30	8:17 AM	NCCP-TV12-13	\$850.00		1
	WRAL			Th	09/27/12	:30	8:41 AM	NCCP-TV12-13	\$850.00		5
	WRAL			Th	09/27/12	:30	8:59 AM	NCCP-TV12-13	\$850.00		6
	WRAL			F	09/28/12	:30	7:40 AM	NCCP-TV12-13	\$850.00		9
	WRAL			F	09/28/12	:30	7:59 AM	NCCP-TV12-13	\$850.00		8
	WRAL			F	09/28/12	:30	8:17 AM	NCCP-TV12-13	\$850.00		7
	WRAL			F	09/28/12	:30	8:53 AM	NCCP-TV12-13	\$850.00		10
3	WRAL	WRAL 5am News	5am - 5:30a								
		ISSUE CLASS OF TIME r8.23									
					09/24/12 to 09/30/12	4x	--WTF--				
	WRAL			W	09/26/12	:30	5:09 AM	NCCP-TV12-13	\$700.00		3
	WRAL			W	09/26/12	:30	5:25 AM	NCCP-TV12-13	\$700.00		1
	WRAL			Th	09/27/12	:30	5:14 AM	NCCP-TV12-13	\$700.00		2
	WRAL			F	09/28/12	:30	5:25 AM	NCCP-TV12-13	\$700.00		4
6	WRAL	Noon News	12p-1p								
		ISSUE CLASS OF TIME r8.23									
					09/24/12 to 09/30/12	4x	--WTF--				
	WRAL			W	09/26/12	:30	12:13 PM	NCCP-TV12-13	\$700.00		4
	WRAL			W	09/26/12	:30	12:46 PM	NCCP-TV12-13	\$700.00		3
	WRAL			Th	09/27/12	:30	12:24 PM	NCCP-TV12-13	\$700.00		2
	WRAL			F	09/28/12	:30	12:43 PM	NCCP-TV12-13	\$700.00		1
8	WRAL	Price is Right	11a-12p								
		ISSUE CLASS OF TIME r8.23									
					09/24/12 to 09/30/12	4x	--WTF--				

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# DUPLICATE INVOICE

Advertiser	NC Citizens for Progress	Invoice #	118306-1
Product	CITIZENS 4 PROG 9/25	Invoice Date	09/30/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRAL	Order #	118306
Account Executive	Cheryl Blair	Alt Order #	06309337
Sales Office	Washington Telerep	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling	CIA - Mark PAID	Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WRAL	Price is Right	11a-12p								
		ISSUE CLASS OF TIME r8.23									
	WRAL			W	09/26/12	:00			<del>\$500.00</del>	Credited	3
	WRAL			W	09/26/12	:00			<del>\$500.00</del>	Credited	4
	WRAL			Th	09/27/12	:00			<del>\$500.00</del>	Credited	1
	WRAL			F	09/28/12	:00			<del>\$500.00</del>	Credited	2
10	WRAL	Young and the Restless	4-5p								
		ISSUE CLASS OF TIME r8.23									
				09/24/12 to 09/30/12		4x	--WTF--				
	WRAL			W	09/26/12	:30	3:58 PM	NCCP-TV12-13	\$1,300.00		1
	WRAL			W	09/26/12	:30	4:25 PM	NCCP-TV12-13	\$1,300.00		4
	WRAL			Th	09/27/12	:30	3:59 PM	NCCP-TV12-13	\$1,300.00		2
	WRAL			F	09/28/12	:30	3:59 PM	NCCP-TV12-13	\$1,300.00		3
11	WRAL	6pm News (Sun)	6-630p								
		ISSUE CLASS OF TIME r8.23									
				09/24/12 to 09/30/12		1x	-----1				
	WRAL			Su	09/30/12	:30	6:11 PM	NCCP-TV12-14	\$800.00		1
12	WRAL	6pm News (Sat)	6-630p								
		ISSUE CLASS OF TIME r8.23									
				09/24/12 to 09/30/12		1x	-----1-				
	WRAL			Sa	09/29/12	:00			<del>\$600.00</del>	See MG 12.2	1
	WRAL	7pm News	7-730p	Sa	09/29/12	:00			<del>\$600.00</del>	Credited	2
13	WRAL	Inside Edition	7-730P								
		ISSUE CLASS OF TIME r8.23									
				09/24/12 to 09/30/12		4x	--WTF--				
	WRAL			W	09/26/12	:30	7:28 PM	NCCP-TV12-13	\$1,500.00		4
	WRAL			Th	09/27/12	:30	7:12 PM	NCCP-TV12-13	\$1,500.00		2
	WRAL			Th	09/27/12	:30	7:28 PM	NCCP-TV12-13	\$1,500.00		3
	WRAL			F	09/28/12	:30	7:28 PM	NCCP-TV12-14	\$1,500.00		1
15	WRAL	David Letterman	1135p-1237a								
		ISSUE CLASS OF TIME r8.23									
				09/24/12 to 09/30/12		4x	--WT---				

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Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	118306
Alt Order #	06309337
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WRAL	David Letterman	1135p-1237a								
		ISSUE CLASS OF TIME r8.23									
	WRAL			W	09/26/12	:30	11:48 PM	NCCP-TV12-13	\$600.00		1
	WRAL			W	09/26/12	:30	12:33 AM	NCCP-TV12-13	\$600.00		3
	WRAL			Th	09/27/12	:30	11:47 PM	NCCP-TV12-13	\$600.00		2
	WRAL			Th	09/27/12	:30	12:35 AM	NCCP-TV12-13	\$600.00		4
17	WRAL	WRAL 6a News Sat	6-8a								
		ISSUE CLASS OF TIME r8.23									
				09/24/12 to 09/30/12		1x	-----1-				
	WRAL			Sa	09/29/12	:30	6:54 AM	NCCP-TV12-13	\$600.00		1
18	WRAL	CBS This Sat Morning 8-9a	8-9a								
		ISSUE CLASS OF TIME r8.23									
				09/24/12 to 09/30/12		1x	-----1-				
	WRAL			Sa	09/29/12	:30	8:26 AM	NCCP-TV12-13	\$700.00		1
19	WRAL	WRAL Sun Morning News	7-9a								
		ISSUE CLASS OF TIME r8.23									
				09/24/12 to 09/30/12		1x	-----1				
	WRAL			Su	09/30/12	:30	7:25 AM	NCCP-TV12-13	\$900.00		1
22	WRAL	Late News	11-1135p								
		ISSUE CLASS OF TIME r8.23									
				09/24/12 to 09/30/12		1x	---1---				
	WRAL			Th	09/27/12	:30	11:10 PM	NCCP-TV12-13	\$4,000.00		1
23	WRAL	Late News	11-1135p								
		ISSUE CLASS OF TIME r8.23									
				09/24/12 to 09/30/12		1x	-----1-				
	WRAL			Sa	09/29/12	:30	11:24 PM	NCCP-TV12-14	\$4,000.00		1

Aired Spots **38**

Gross Total **\$40,400.00**

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Estimate Number	

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Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

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Order #	118306
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Deal #	
Order Flight	09/25/12 - 10/01/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
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Agency Commission      **\$6,060.00**

**Net Amount Due**      **\$34,340.00**

**Payment Terms 30 Days**

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